Motorcy	cle Tires & Tubes		allen	Country Live	B. 7.	Goodrich		Goodigas	Service Store	Jen	eal Tire	/	M45 7	incotone fac.	
EST.		DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	CODE NO.	NAME SHOWN ON TIRE	PRICE	CODE NO.	NAME SHOWN ON TIRE	UNTT PRICE NO.	NAME SHOWN ON TIRE	PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
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Reg. P Level	ass. Tires O Tubeless	allen County Fire			B. 7.	Goodick.		Goodysan Services Sten?	sk n	ual- Time		M+5 Firestone, Suc.		
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8		3335 -380 1176 092676	Duldte Eldon Bear 4 PT dy	28,55	310-141	BCR Silv Billed	-264 BD-	Proposition by Michael Comment	. r. 8/12	5 13848 JRO 780 1/21 158 K	29.35	036-919	Nolido Clampion	32,23
2	695-14	3335-403	Hill Goldon Bran 4P	23.16	10-513	11: 11 11	20.61	1443332136 Power Carlin V18.0	12 00 8 001	1 11 11 11 11	23,05	not	Brat laBLF	
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3	14.00 × 24 × 12P	1176 092676	med Chick Inade Tite	1209.83	925.683	11 ' lug	230.36	123-442-065- " " " 328,1	2 0386931		261,27	406-473		257.47
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6	17.5 × 25 × 12P	1176 093676	Chief Broder this	V.310206		Tener Grade lay	386.17	123-897-052 Suc Bigu Lorden 112012	4 025-1547	Hygen Hoaden	375/3		5. 9 8 - Lade Dece	23.2.23
5	12.4 × 28 × 6P	578410	anstrongliati Inc	1231/1	1-11-5-15	- Commission	187,20	132-580-418 Deaction Longer 18 75.4	1 10/	· AVAIX-1615	-		all Fre Willy	3/365/
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7	7.50 × 15 × 10P	092676	med. L.F.T.	164 77	X27 385	Industrial Client tow	81,56	NOT AVALLABLE	1.4	_AVAIZAGZE			CO And along filtre from their filtre have start games about your start years about their state clear color	
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31	7.50 x 16 x 8P	1176 676	Liler ms-10	44.60	- 229-152	/////////	47.75	141.099-285 11 11 11 11 113	3 7078		45,90	168-378	" " 870	11.95
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4	7.50 × 20 × 8P	1176 0 9267		61.27	539-124	// //	63,17	144-119 585 Leastion Suc Guip Vista	24 C127167	11 11 11 Hagen	57.34	165-328	11 11 11	21.78
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31	8.25 x 25 x 16P	1174 592676	Bud. H.O. Ling	C . N	128 No.2		_52./3_	144 162 385 11 11 11 11 11 18 62 1	1- 621-234	" " (1 (1 1)	7533	111 (03	1:000	-50.5 X
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2	11.00 x 20 x 14P	093676	776d. H. B. b.	V113.11	27-11-12		12218	1.52.35.72.788 _27.85.7	2 2201		156,56	186-8-18	11 18 11	182.3:

All Traction Tread Truck Tires, Firstline Tube Type	aller County Tires	B. 7. Goodrich	Goodyan Service Stone	eneral Sine	M+5 Firestone, Inc		
SIZE	CODE NO. NAME SHOWN ON THE ORDER OF REAL MED. H.P.L. \$153.56 E20XR Mickel State TXWPLY 1297.05	CODE NO. NAME SHOWN ON TIRE UNIT PRICE 923-482 Shad materlag 180,02- 123-181 128 11 11 11 11 113,99	CODE NO. NAME SHOWN ON TIRE UNIT PRICE NO LS3-3H-988 SBL-1 L70-04 119 NOT AYAILABLE 20	56 " 17 Negger 177174 56 " 1143,59	CODE NO. NAME SHOWN ON TIRE UNIT PRICE 157-163 T-209 LF3.76		
Reg. Tread Truck Tires; First Line Tubeless	4.00 71 - 1 // /						
5 7.00 × 14 × 6P 2 7.00 × 15 × 6P 10 7.00 × 15 × 8P 4 8.75 × 16.5 × 6P 6 8.75 × 16.5 × 10P 24 8/14.5 × 12P 8 8.00 × 16.5 × 8P 19 8.00 × 16.5 × 8P 19 8.00 × 16.5 × 10P 8 9.50 × 16.5 × 10P 2 8/15.5 × 8P	167 med Sym Cago 28,12 6039-447 Mill H-10 1111 093676 Med Super Cago 25,21- 1114 093696 Med Super Cago 39,35 1114 093696 Med Super Cago 35,66 1114 093696 Med Super Cago 35,666 1114 093696 Med Super Cago 36,667 1115 093696 Med Super Cago 36,667 1115 093696 Med Super Cago 36,667 1115 093696 Med Super Cago 46,657 1115 093696 Med Super Cago 46,657 1115 093696 Med Super Cago 46,655	1413-099 Power leppress 1 23.61 141-088 Extra miles 34.85 155-215 Extra miles 38.50 155-215 Extra miles 34.98 155-202 "" " 35.17 155-203 "" " 148.55 155-361 "" " 148.55 155-367 " " 155-46	146-043-30 Justien Hi Miles 24.96 10 20 1145-044261 Ret Hi Miles 27,90 00 08 122-049-31 Sugar Hi Miles 43:38 01 115-044261 Sugar Hi Miles 43:38 01 120-143-343 Succles Hi Miles 73:60 00 12 120-145-081 Mic Sandin 53:27 120 121-140-128-313 Succles Adi Miles 13:37 120 121-140-128-313 Succles Adi Miles 10:38 01 120-124-517 Sti Miles William 13:38 01 13:30 140-319-343 Succles Adi Militar 14:38-38 01 13:30-318 140-319-343 Succles Adi Militar 14:38-38 01 13:30-318 140-319-343 Succles Adi Militar 14:38-38 01 13:30-318-319 Mic Miles William 14:38-38 01 13:30-318-319 Mic Miles William 14:38-38 01 13:30-318-319 Mic Miles William 14:38-38 01 13:30-318 01 13:30	23 11 11 11 11 35.81 AVALLABILE 44 128 9.3 Comm Aglor 42.25 26 11 11 11 11 11 61.04 26 Trailer Service Alyger VIII. 18 14 980 PAR 901 Comm Light 41.25 14 980 PAR 901 Comm Light 41.25 14 18 18 11 11 11 11 11 46.39	166-847 TR-110 30.81 176-965 Z. Hawle JD 20.31 170-863 TR-110 169-961 TR 500 10.02 40.13 409-618 " " " 22.18 409-634 TR 500 10.02 40.22 409-642 " " " 45.25 409-576 " " " 52.85		
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All Tra	III Traction Tread Truck allen Country Line Tubeless				Goodyan Service Store CODE NO. NAME SHOWN ON TIRE UNIT PRICE		-	neal Tires		M4.5	M45 Faire Store, Van.					
				UNIT PRICE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE				FOW NO.	NAME SHOWN ON TI	RE UNIT PRICE	CODE NO.	NAME SHOWN ON THRE	BHT PROCE
EST.	8.75 × 16.5 × 10P		NAME SHOWN ON TIRE		1/29-277	Extra Fraction	_51.27	144-175-635 Juch	Sure Grip	V 44.73	- Contractions	JEO Superael	Elija 66.04	162-819	T10-10,D	-3123
10	8.75 × 16.5 × 10P	<u> </u>	Universal FM Doeplug	60,23	139-277		-51.27	144-110-600			a making kathiri kawatika	***************************************	manasa manasahi Setakan fan		SATURATE STATE OF THE SATURATION OF THE SATURATI	87.20
2	8.75 x 16.5 x 6P (Nylon Snow Widetread)	1176.09.2676	med, H.D.L.		-129-325	11 (1	143.62- V 40,41	144-127-635		1	23.24 23.24		1 51.04 Myfon 48,90	192-391		41.11
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4	8/19.5 × 8P (Nylon Snow)	1176 092676	med, H.D.L.	<u>V45,31</u>	129-319		_55,13	131-696-621		20,50	2239232		" 59.40	165-492	<u>Segerallesach</u>	141.5
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10	E78-14	1176 012676	Winter 18 4P Poly	24.30	774.521	Silv-Thailmake Bill	25.54	768-605-842 Dus	enbarite	22,95	17.334	Bltd Sugar 186	12/19 121/19 190k 121/183 6		N F4 C 57 Block Jo 11 11 11	28.78
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48	HR 78-15 (Whitewall) Steel Belted Radials	1176 092676	med. GIX 78 Winter face	1.56.85				102-624-150 Sus	· ·	V22.01	1099631	Blita Brigase Ti	BER 33.39			
2	695-14	1176 013676	v	23.82	- 1.14.513	" Belter	24.41	102-627-120 200	Mile & Co-Politica		* 24.445331 -1	13.15.16.26. distribution finite beautiful	anatalahahahahahahahahahahahahahahahahahah			
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86)	Radial Mud & Snow)	1176.04.2676	med Steel helt Stell Shel-bell	25.27	- HR-70-15	Luncit Beelin		(Blackswall)	2 : 16 Der AL 1657	101 -100	/	//	organistation and property and the control of the c	260 836	Appended Langiel	1332X
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SPECIAL ORDINANCE NO. S-04-77

AN ORDINANCE approving blanket purchase orders for materials for the various departments within the Civil City and City Utilities.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated December 7, 1974, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Allen County Tire Stores, Civil City Purchase Order No. 3-34545, and General Tire Company, Civil City Purchase Order No. 3-34546, and Goodyear Service Store, Civil City Purchase Order No. 3-34547, and B.F. Goodrich, Civil City Purchase Order No. 3-34548, and M & S Firestone, Inc., Civil City Puchase Order No. 3-34549, and Allen County Tire Stores, City Utilities Purchase Order No. 8546, and General Tire Company, City Utilities Purchase Order No. 8547, and Goodyear Service Stores, City Utilities Purchase Order No. 8548, and B.F. Goodrich Store, City Utilities Purchase Order No. 8549, and M & S Firestone Inc., City Utilities Purchase Order No. 8550, for a blanket order for 1977 requirements of tires & tubes, all for a maximum cost of \$62,262.88 to be charged to the individual departments as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereof in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED.	かったい できり
and Legali	(Y.
1111	200 -1
	CITY ATTORNEY

Council man

Read the first time in full and on motion by Burns, seconded by										
Hings, and duly adopted, read the second time by title and referred										
to the Committee onC_Ty-\(\int_{\text{Lilities}}\) (and the City Plan Commission for										
recommendation) and Public Hearing to be held after due legal notice, at the Council										
Chambers, City-County Building, Fort Wayne, Indiana, on, the day										
of										
DATE: 12-28-76 Shull bluttern are										
Read the third time in full and on motion by										
seconded by Jalanco, and duly adopted, placed on its passage.										
PASSED (************************************										
AYES NAYS ABSTAINED ABSENT TO-WIT:										
TOTAL VOTES 6										
BURNS										
HINGA										
HUNTER										
MOSES										
NUCKOLS										
SCHMIDT, D.										
SCHIMDT, V.										
STIER										
TALARICO										
DATE: 1-11-77 Manda alestanam										
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,										
as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)										
ORDINANCE (-RESOLUTION) No. 3-04-77 on the 1/th day of fax, 1979. ATTEST: (SEAL)										
CITY CLERK PRESIDING OFFICER										
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12-ct										
day of, 1978, at the hour of /2; 2d'clock P.M., E.S.T.										
CITY CLERK Delictions										
oth										
Approved and signed by me this day of fuery, 1976,										
at the hour of										
Kallar Clamshowa										

Bill No.	5-/6-12-44	_ 0				
		REPORT OF THE CO.	mmittee on _	CITY UTIL	ITIES	
We, your	Committee on	City Utilities	to whom	was refer	red an Ordin	ance
	approving bla	nket purchase orde	rs for mater	ials for t	he various o	lepartments
	within the Ci	vil City and City	Utilities			-
		-				
1					-	
	*				-	
		-				
	3					
have had	said Ordinance un	der consideration	and beg leav	e to repor	t back to th	ne Common
Council	that said Ordinanc	e PA	ss.	V A		
	. M. BURNS - CHAIRM		() Ja	who	Samo	
FRED	RICK R. HUNTER - \	ICE CHAIRMAN	~	Treduit	Relente	7
VIVI	AN G. SCHMIDT		_ Uis	rian B	1. Sehn	ud
WINF	TELD C. MOSES, JR.			,		
JAME	S S. STIER			Gunes St	ter	
_				/		
	DATE.	//-77 CONCURRED W. W	IN .			
	37114	STORIGES W. W	CITY	CLERK		

Memorandum

To H. We	hrenberg,	Board of	Works	Date	December	7, 1976

From Ruth Winget, Purchasing Department

Subject Bid Ref. #417, Tires & Tubes

COPIES TO:

J.F. Morreale

Herewith are bid documents (Bid Ref. #417) relating to Blanket Purchase Order Numbers B-8546 thru B-8550 incl. and B3-34545 thru B3-34549 incl. which is prepared favoring the following vendors for Tires and Tubes:

	City-Utilities P.O. Numbers	Civil City P.O. Numbers
Allen County Tire Stores	B-8546	B3-34545
General Tire Company	B-8547	B3-34546
Goodyear Service Stores	B-8548	B3-34547
B.F. Goodrich Store	B-8549	B3-34548
M & S Firestone, Inc.	B-8550	B3-34549

Estimated amount for each vendor:

Allen County Tire Stores	\$40,549.52
General Tire Company	7,289,94
Goodyear Service Stores	13,276,73
B.F. Goodrich Store	6,336,94
M & S Firestone, Inc.	1,809.75
TOTAL APPROXIMATE VALUE:	\$69,262.88

TOTAL APPROXIMATE VALUE:

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

- 1. Copy of tab sheet.
- 2. Copy of Purchase Orders.
- 3. Copy of Vendors bids.
- 4. Copy of bid mailing list.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget

64-65-19

11/17/	76	allen Courty		B.7. Food	rich	Thodepails	Sew Stone	General Tir	<u></u>	My 5 Firem	- COMPANIENT CONTRACTOR
INNER	**UBES	afd.o.K.	Nex 30	afil. a. K.	290 -10 Net 30		(South)	afd, O.K.	Ke+30	afd. O.K. 7	
nsr.	SIER	CODE 13-3434	UNIT PRICE	CODE NO B3-34	19 UNITE 53 DERICE	COM: NO B3-345	UNIT 19 PRECE	CODE NB3-3434	UNIT SPRICE	CODE NOB3-34	
2	4.00 x 8	197 128	2,51	X91-226	3,97	199-128-200	,3.28	-	3.34	501-824	V3.27
5	6.00 x 16	200 TRISC 192 208	4.37	291-071	3,24	142-135-200	V 2176		4.55	502-29-4	2,86
2	G.70 x 15	200 TRISO 192 868	4.30	691-085	3,87	1.12 208-200	3.87	. /	V3.71	506-885	3,71
4	7.00 x 15	200 TRISO 199 372	4.30	691-089	5,22	192-208-200	1 3.87		4.33	502-243	3.90
2	10.00 x 15	198 185	9,41	691-375	9.72-	193-373-200	1 9,19		9.66	514-926	9.66
18	6.50 x 16	200 TRISO 192 858	4.37	691-067	4,59	192-185-200	13.33		4.56	502-308	3.37
36	7.50 x 16	192 261	14.84	691-153	5,76	19.2-258-200	4.85		5.51	502-334	494
10	7.50 x 17	200 192 267	6,08	691-156	6,12	192-361-300	1.5.07		6,35	502-375	5.15
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5	8.00 x 16	TRIS	6,16			193-318-200	8,45	name and a second secon	5,39	506-907	-3,71
48	8.25 x 20	TR77_	17.17	691-262	8.10	193 315-200	7.27	***************************************	7,33	511-419	7.65
32 .	9.00 x 20	IR 125	18.13	691-314	9.00	143-354-200	8.61		8,25	511-994	9,15
37	10.00 x 20	TR 28_	9.68	691-395	10,80	193-378-200	19.38		9.24	511-838	2.89
6	11.00 x 20	TB 18	10,78	691-470	12.42	193-105-200	11.19		110.77	511-986	12.01
11	13.00 x 24	TR220A	20.14	991-602	25,20	193-4-41-200	15,46	-	20.44	502-596	25,83
2	14.00 x 24	TR320A-	20.14	991-681	30.87	193-141-200	15.46		20,44	502-618	30.33
2	14.9 x 24	TR220	15.94	A95-155	16,56	196-757-400	15,66	-	_/6.//_	505-072	-12.09
1.2	K-15	TR13	2,63	391-067	3,42	170-180-020	2.83		2.71	500-186	13.47
7	~ K-16	TR13	3,16	291-075	3,43	190-189-020	2,88		3.25	500-240	2.61
	,										

CITY OF FORT WAYNE FORM DP-3 PURCHASE ORDER NUMBER APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965. DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET 64-65-19 B3 - 34545**ROOM 470** FORT WAYNE, INDIANA 46802 December 7, 1976 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO: REF. NO. Fire. Police Department, Police Garage, Lawton Park, REO. NO. Street Department, Traffic THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE. Allen County Tire Stores THIS PURCHASE ORDER ISSUED BY: 2210 Broadway Fort Wayne, Ind. 46804 OFPT DELIVER TO:-OEPARTMENT DATE WANTED APPROPRIATION) ADORESS AND FUND DAYS FROM DELIVERY AND CASH DISCOUNT TERMS % IF PAID WITHIN HILLABER ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SNOWN BELOW) QUANTITY UNIT MATERIALS, SUPPLIES OR SERVICES AMOUNT TAX FXFMPT (UNLESS OTHERWISE INDICATED) Blanket Order for 1977 requirements COMPLIANCE WITH THE DELIVERY OATE REQUESTED WILL A-YOID "FOLLOW UP" CORRESPONDENCE. Tires & Tubes (including service charges) NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT-ING THIS ORDER, A-GREES TO THE GEN-ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. Per Bid Ref. Subject to Councilmanic Approval UNLESS OTHERWISE MDICATEO THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV-ERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DESTINATION SPECI-Requirements will be released on departmental purchase orders, against this blanket order as required by the using department. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND, EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON EREO BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED. FILE IN THIS OFFICE.

ORIGINAL (1)

- City Controller

Per

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET 64 - 65-19 B 3 - 34546

PURCHASE ORDER NUMBER

FORT WAYNE, INDIANA 46802	12/13/76	I
MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:	1-11-116	l

December 7, 1976 OATE

Fire, Police Garage, Lawton Park, Street Dept. Traffic

REF. NO. REO. NO.

General Tire Company

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

1701 S. Clinton St. Fort Wayne, Ind. 46802 THIS PURCHASE OROER ISSUED BY:

DELIVER TO:-DEPARTMENT OR DIVISION

DATE WANTED

ADORESS.

IS AUTHORIZED BY A

FILE IN THIS OFFICE.

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND (DEDUCTION FOR DISCOUNT SHOWN BELOW) OF OF GOODS OR PERFORMANCE OF SERVICES.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-

ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE

EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATEO.

-- City Controller

Per

APPROPRIATION) AND FUND NUMBER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER

PROPERTY EXECUTED AND APPROVED REQUISITION ON

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES		UNIT	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOIO "FOLLOW UP" CORRESPONDENCE.			TAX EXEMPT (UNLESS OTHERWISE INDICATED) Blanket Order for 1977 requirements Tires & Tubes (Charge on services ret	ndered)		
NOTE READ INSTRUCTIONS ON THE BACK OF THIS	. **			P. W.	fren	lang
ORDER THE CONTRACTOR OR THE CONTRACTOR OR THE SORDER AN- GREES TO THE GR GREES THE GR GREES THE GR G			Net 30 Per Bid Ref. #417 Subject to Council Imanic Approval May	9/	Rosi Rosi	Jac
UNLESS OTHERWISE NDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMBOST INATION SPECIFIED. UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			Requirements will be released on departments orders, against this blanket o required by the using department.			
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY, IND. SALES TAX EXEMP. CERTIF. NO. 34508						
IF THIS ORDER DOES NOT AGREE WITH YOUR OUDTATION KINOLY RETURN IT WITH AN EXPLANATION.			RW		111	

CITY OF FORT WAYNE 64-65-19 FORM DP-3 PURCHASE ORDER NUMBER APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965. DEPARTMENT OF PURCHASES 3 - 34547NUMBER ONE EAST MAIN STREET **ROOM 470** FORT WAYNE, INDIANA 46802 DATE December 7, 1976 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO: REF. NO. REO. NO. Fire, Police Garage, Lawton Park, Street Dept., Traffic THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS. PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY: Goodvear Service Store 1220 S. Harrison St. OFPT Fort Wayne, Ind. 46802 DELIVER TO:-OATE DEPARTMENT OR DIVISION WANTED ADDRODRIATION ADDRESS AND FUND CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND NUMBER ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) QUANTITY MATERIALS, SUPPLIES OR SERVICES AMOUNT TAX EXEMPT (UNLESS OTNERWISE INDICATED) PLIANCE WITH OELIVERY OATE UESTED WILL A-""FOLLDW UP" RESPONDENCE. Blanket Order for 1977 regulrements Tires & Tubes (No service charge) NOTE READ Henry P. Wes INSTRUCTIONS OF ORDER THE CONTRACTOR DR VENDOR, BY ACCEPT-ING THIS ORDER, A-GREES TO THE GEN-ERAL CONDITIONS AND TERMS OF AGREEMENT Per Bid Ref. ON THE BACK OF THIS Subject to Council Imanic Approval UNLESS DTHERWISE MOICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., RECESSARY TO COMPLETE OELIVERY TO DESTINATION SPECI-FIFO

THE CONTACTOR OF THE PARTY OF T

City Controller

Per

FORM DP-3 APPROVED BY THE STATE BDARD DF ACCOUNTS FOR THE CITY DF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES 64-65-19 NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire, Police Garage, Lawton Park, Street Dept., Traffic

B.F. Goodrich

1295 S. Harrison St. Fort Wayne, Ind. 46802

DELIVER TO:-DEPARTMENT

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-

ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNOS AND THAT THE

EXPENDITURE THEREFOR HAS BEEN OULY AUTHORIZED AND APPROPRIATED.

City Controller

PURCHASE ORDER NUMBER

в 3 - 34548

DATE December 7, 1976

REF. NO. REO. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DATE WANTED

APPROPRIATION) AND FUND NUMBER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEGGE THAT THIS ORDER

ROPERCY EXECUTED AND APPROVED REQUISITION ON

QUANTITY UNIT UNIT MATERIALS, SUPPLIES OR SERVICES AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATEO) COMPLIANCE WITH THE DELIVERY OATE REQUESTED WILL A-VOID "FOLLOW UP" CORRESPONDENCE. Blanket Order for 1977 requirements Tires & Tubes (No service charge) NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER 28-10 Net 30 THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, A-GREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. Per Bid Ref. #417 Subject to Councilma de Apprixoval UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIVERY, PACKING, ETC.,
NECESSARY TO COM-Requirements will be released on departmental PLETE DELIVERY TO DESTINATION SPECIpurchase orders, againstthis blanket order as required by the using departmen UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508 IF THIS DRDER DOES NOT AGREE WITH YOUR OUGTATION KINDLY RETURN IT WITH AN EXPLANATION.

IS AUTHORIZED BY A

FILE IN THIS OFFICE

CITY OF FORT WAYNE 64-65-19 PURCHASE ORDER NUMBER FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965. DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET **ROOM 470** FORT WAYNE, INDIANA 46802 DATE December 7, 1976 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO: REF. NO. Fire, Police Garage, Lawton Park, Street Dept., REQ. NO. THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY: M & S Firestone, Inc. 502 W. Jefferson St. DEPT. Fort Wayne, Ind. DELIVER TO:-DATE DEPARTMENT OR DIVISION WAHTEO PPROPRIATION) AND FUND CASH DISCOUNT TERMS % IF PAID WITHIH NUMBER ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) QUANTITY UNIT HNIT MATERIALS, SUPPLIES OR SERVICES AMOUNT TAX EXEMPT (UHLESS OTHERWISE INDICATED) COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A-VOID "FOLLOW UP" CORRESPONDENCE. Blanket Order for 1977 requirements Tires & Tubes (including service charges) NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENOOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. Net 30 Per Bid Ref. #417 Subject to Council Imanic Approval UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV-ERY, PACKING, ETC., PLECESSARY TO COM-PLETE DELIVERY TO INLESS OTHERWISE NOKATED THE PRICES SHOWN OD NOT HCLUGE TAXES OF ANY KIND. Requirements will be released on departmental purchase orders against this blanket order as required by the using department. INO, SALES TAX EXEMP. CERTIF. HO. 34508 RW I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-I HEREBY CERTIFY UPON MY DWN PERSONAL KHOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A HOPERCY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE. FRED BY UNEHCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED. - City Controller

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES ROOM 950 CITY - COUNTY BUILDING

NUMBER ONE FAST MAIN STREET 12/13/16

FORT WAYNE INDIANA 46802

Allen County Tire Stores 2210 Broadway Fort Wayne, Ind. 46804

ORIGINAL PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading.

express receipt and correspondence

SHIP TO -

Water Maintenance & Service W.P.C. Plant Street Lighting W.P.C. Maintenance Filtration Plant C-U Garage

MAIL ALL INVOICES TO -CITY UTILITIES

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED B' INDIANA STATE BOARD OF ACCOUNTS

UNIT PRICE QUANTITY DESCRIPTION Blanket Purchase Order for 1977 requirements for Tires & Tubes (including service charges) Per Bid Ref. No. 417 Subject to Councilmanic Approval Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department. ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg 1 E. Main St. Fort Wayne, Indiana 46302 Show P. O. Number on Packing Slip and Invoice. RW NOTE, TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A EXCOUNT WILL BE TAKEN

COTTY OF FORT WAYNE

RT WAYNE PURCHASE ORDER NO. B8547

CITY UTILITIES 64-65-19

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET /2/13/76

age, packing stip, invoice, bill of lading, express receipt and correspondence.

DATE December 7, 1976.

This number must appear on each pack-

FORT WAYNE, INDIANA 46802

General Tire Company 1701 S. Clinton St. Fort Wayne, Ind.

SHIP TO With Maintenance & Service W.P.C. Plant
Street Lighting
W.P.C. Maintenance
Filtration Plant
C-U Garage

MAIL ALL INVOICES TO—
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY

QUANTITY RECEIVED	QUANTITY	DESCRIPTION		ACC'Y. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 r Tires & Tubes (Charges on servi		÷		
				3		
		Per Bid Ref. #417 Net 30 Subject to Councilmanic Approval	V.EW. Ken	ng P	Wel	- San
		,	POVED OF Public Wor	Q	1, 2	200
-		Requirements will be released on d purchase orders, against this blan required by the using department.	epertmental Zakeforder as	9	Ac.	235
		Send all Involces to Gener	al Accounting			
		4th Floor, City-Cour 1 E. Mein St Fort Wayne, Indiana	45302			
*		Show P. O. Number on and Invoice.	Packing Slip			
		RW		_		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A PAR CASH DISCOUNT WILL BE TAK

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U.10

CUTY OF FORT WAYNE

PURCHASE ORDER NO. , 854

This number must appear on each package, packing slip, invoice, bill of lading,

CITY UTILITIES 64-65-19

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE INDIANA 46802

12/13/76 DATE December 6, 1976

Goodyear Service Stores 1220 S. Harrison St. Fort Wayne, Ind. 46802

Walter Maintenance & Service

SHIP TO --

W.P.C. Plant

C-U Garage

W.P.C. Maintennance

Street Lighting

Filtration Plant

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED B:
INDIANA STATE BOARD OF ACCOUNTS

ACC'T. OR UNIT PRICE QUANTITY DESCRIPTION RECEIVED Blanket Purchase Order for 1977 requirements Tires & Tubes (No service charge) Per Bid Ref. No. 417 Subject to Councilmanic Approve Requirements will be released on departmental purchase orders, against this blanket order as required by the using department. ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and invoice. NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 29

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY CITY UTILITIES PURCHASING AGEN

ORIGINAL PURCHASE ORDER NO.

B8549

7-65-19
This number must appear on each pack age, packing slip, invoice, bill of lading express receipt and correspondence.

DECEMBER 7, 1976.

CITY UTILITIES 64-65-19
DEPARTMENT OF PURCHASES

ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802

B.F. Goodrich Store 1295 S. Harrison St.

Fort Wayne, Ind.

9

SHIP TO -

Water Maintenance & Service W.P.C. Plant Street Lighting W.P.C. Maintenance Filtration Plant C-U Garage MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY	QUANTITY	INDIANA 51		UNIT PRICE	ACCOUNTS
RECEIVED	ORDERED	DESCRIPTION	W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1977 requirements Tires & Tubes (No service charge)	_I D	.is.C.4	Lang
		Per Bid Ref. No. 417 2% 10 Net 30 Subject to Councilmanic Approval	3	i. S.	; 35°
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.	-		
		ATTENTION	punting		
		The same of the same	3		
		RW Short C. U. Murroe, on Parking. and Invoice.	ig Silb	1	

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 186 CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-89

CITY OF FORT WAYNE

ORIGINAL B 855

DEPARTMENT OF PURCHASES
ROOM 950 CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE INDIANA 46802

64-65-19

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence. PATF December 7, 1976

M & S Firestone Inc. 502 W. Jefferson St. Fort Wayne, Ind.

Filtration Plant

MAIL ALL INVOICES TO -

SHIP TO -

Water Maintenance & Service Street Lighting W.P.C. Plant W.P.C. Maintenance C-U Garage CITY UTILITIES

GENERAL ACCOUNTING

4th FLOOR CITY - COUNTY BUILDING

NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
IN VOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

ORDERED DESCRIPTION UNIT PRICE TOTAL RECEIVED Blanket Purchase Order for 1977 requirements Tires & Tubes (including service charges) Per Bid Ref. No. 417 Net 30 Subject to Councilmanic Approva Requirements will be released on departmental purchase orders, against this blanket order as requirement by the using department. Send all Invoices to General Accounting 4th Floor, City-County Eldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and invoice. ACTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE

SUBJECT TO CONDITIONS ON REVERSE SIDE

DY PORT OF THE CHANGE ALENY

ALLEN COUNTY TIRE STORES, INC.

2210 BROADWAY * FORT WAYNE, INDIANA 46804 * AC 219 - 744-2118

Passenger, Truck, Farm and Giant Tires

24-Hour Truck Tire Road Service



Passenger, Truck and Giant Tire Retreading

Passenger and Truck Wheels and Rims

November 16, 1976

City of Fort Wayne Department of Purchases One Main Street Fort Wayne, Indiana 46802

Gentlemen;

Attached is our bid for tires and tubes for 1977 use. Non-collusion affidavit is attached and signed. Our Affirmative Action Porgram is on file.

Our bid price is for tires purchased January 1, 1977 to December 31, 1977 but are subject to upward adjustment resulting from percentage or dollar increases imposed on us by our suppliers during the calender year.

We maintain an inventory of \$50,000 to \$30,0000 in passenger, truck and off-the-road tires. We invite all departments of City Government to purchase tires from us.

All tires and tubes to be supplied carry Manufecturers Standard Marranty. Any tire which fails due to defects in workmanship or material, will be replaced on a no-charge basis if not worn more than 10%. Beyond 10% treed wear, a replacement will be made at a charge computed on a basis of the percentage of tread wear which the tire delivered.

We are attaching price lists of Gillette and Medallion brands of tires and our 24 hour tires road sercie prices.

Keith L. Hahn President

that Hadir

or Division

TOF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

-		P	ige	70
-	Ref.	No.	417	

INVITATION
Contailous, subject to the conditions on the reverse hereof, are requested on the following list of
materials, supplies, equipment or services, for the department as mentioned, with delivery to destination
as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as
Indicated below.*

Date Oct. 29, 1976

*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Date wanted .

Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Board of Public Safety

46802

Department

City County Bldg. One Main St. , Fort Wayne, Indiana

Fund Appropriation No.

Address -RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, November 17, 1976 at 10:30 A.M. Time of Bids.

TAILES: THE CITY IS EXEMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX INDICATOR CENTURY AND AN ARREST TAX INDICATOR NO. 10 on proving deriod for detailed. TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Inpplies, Equipment or Services	Unit Price	Yotal Associat
		TIRES AND TUBES - 1977 REQUIREMENTS SPECIFICATIONS ATTACHED		
		The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed		:
		firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to		
		insure prompt delivery. The award may be made on an item-by-item basis, or overall basis as determined to be in the best interes	t	
		of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises		
		covering their specific requirements. We require a complete and clear explanation of your warranty on new tires. Bach Bidder must submit a current 1977 written		
		Affirmative Action Program with their bid - or have on file with our E.E.O. Office for the current year.	ا	
Bid Bond	required	NO YES Performance Bond III II		

	*	Ese instruction	item No. 16 on reverse	side hereof.	-	
Тегтя%	cash discount if	paid withind	lays from deliver	y and acceptanc	e of goods or	completion of services.
		PRO	OPOSAL OR BI	D		

In compliance with the above invitation for bids and subject to all conditions thereof, the understand offers and arress, if this bid be accorded within a responsible time from date of closing, to famile any or ail of the lisens or rander such services upon which prices are quoted, in accordance with the specifications applying and at the price of opposite sets litera.

Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that biddens furnish the information represent above. IMPORTANT FOR

allen County Tine Stores, One
Too KOLTHO & Harrie of Company Press.
2210 Brondivay
Cay IT Warmen of 1120/2 11-16

REVICE TRIP CHARGES REG. HOURS * MON. thru FRI. * 8:00 ar, * 6:00 pm Reg. Hrs. After Hrs. After Hrs. 12:00 pm Reg. Hrs. 20:00 pm Reg. Mrs. 20:00 p
Service Call - Hus services performed
REPLACE ON VEHICLE - REPAIR OF TUBE INCLUDED
Pass. Type Whoel - 7.00-13/14; 6.00/6.50/7.00 -15" or 16"; 6.70/7.10 - 15
OFF AND ON ONLY
Remove Assembly and install Assembly; 7.00-13/14; 6.00/6.50/7.00 \cdot 15"/16" \cdot 2.57 \cdot 3.50 4.50 Remove Assembly and install Assembly; 7/8-17.5; 8-19.5; All 16.5 tires 7.50/16 \cdot 3.50 4.50 4.50 Remove Assembly and install Assembly 7", 18", 20" Tire Thru 7.50-22 and TBLS 4.50 6.00 Remove Assembly and install Assembly 8.25-20 thru 11.00 - 22 and TBLS. Equiv. 6.90 7.25 Remove Assembly and install Assembly—Wide Rims; 10,00/11.00/12.00-20 6.50 8.00 Remove Assembly and install Assembly—Wide Rims; 10,00/11.00/12.00-20 6.50 8.00 1.0
Remove Assembly and install assembly - 15-15.1. LOSE FLAT REPAIRS - DISMOINT TIRE FROM WHEEL & REMOUNT - TUBE REPAIRE DICLUDED
Pass. Typo Wheels - 7.00-13/14; 5.90/6.50/7.00-15 or 16"; 6.70/7.10-15. 3.50 4.25 DC Truck Wheels - 7/8-17.5; 8-19.5; All 16.5 Tires 5.50 6.50 Lock Ring Typo Wheels - 15" and 16" 5.50 Lock Ring Typo Wheels - 7.00-17 Thru 7.50-20 and TBLS. Equivalent 6.00 7.25 Lock Ring Tupo Wheels - 9.25-20 Thru 11.00-22; and TBLS. Equivalent 6.50 7.50 Wido Rins - 10.00/11.00/12.00 20 7.50 Varyo TBLS, 15-19.5; 16.5-22.5; 18-19.5; 18.22.5 11.00 13.00
Dismount Only - 7.00-13/L; 6.00/6.50/7.00 -15" or 16"; 6.70/7.10 Pass. Tyre Wheels 2.00 2.50 Dismount Only - DC Truck Wheels - 7/8-17.5; 9-19.5; All 16.5 Tires 1 3.00 4.00 Dismount Only - Lock Ring Wheels - 15" and 16" 3.00 4.00 Dismount Only - 8.25 -20 thru 11.00 -22 and This. Equivalent 4.00 5.00 Dismount Only - 7.00-17 thru 7.50 - 20 and This. Equivalent 3.50 4.50 Dismount Only - Wide Rims 10.00/11.00/12.00-20 4.50 5.50 Dismount Only - Wide Rims 10.00/11.00/12.00-20 5.00 5.00 Dismount Only - Lee. This ; 15-19.5; 16.5-22.5; 18-19.5; 18.22.5 5.00 SAME AS ABSUNCE AS ABSUNCE SAME SAME AS ABSUNCE SAME SAME SAME SAME SAME SAME SAME SAM
Farm and Industrial Tractor Tires: Thru 14.9-24; Romove Assembly from Vehicle 5.00 7.25 Farm and Industrial Tractor Tires: Insall assembly on Vehicle; Thru 14.9-24 6.00 7.25 Farm and Industrial Tractor Tires; Dismount tire from wheel, Thru 14.9-24 6.00 7.25 Farm and Industrial Tractor Tires; Mount on wheel; Thru 14.9-24 6.00 7.25 Grader Tires; 10.00-24, Thru 14.00-24 Romove assembly from vehicle 7.00 8.50 Grader Tires; 10.00-24, Thru 14.00-24 Install assembly on vehicle 7.00 8.50 Grader Tires; 10.00-24, Thru 14.00-24 Dismount tire from Wheel 7.00 8.50 Grader Tires; 10.00-27, Thru 14.00-24 Install tire on wheel 7.00 8.50 Grader Tires; 10.00-27, Thru 14.00-24 Install tire on wheel 7.00 8.50 Grader Tires; 10.00-27, Thru 14.00-24 Install tire on wheel 7.00 8.50 Grader Tires; 10.00-27, Thru 14.00-24 Install tire on wheel 7.00 8.50 Grader Tires; 10.00-27, Thru 14.00-24 Install tire on wheel 7.00 8.50
Cracer irres and No. 1104; No. 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,
Fluid Service - Farm & Industrial Tires & Grader Tires; Thru 12,00-24, In and Out 10,00 11,25 Fluid Service - Grader Tires; Parm & Industrial tires Thru 12,00-24; In Only 6,00 7,25 Fluid Service - Grader Tires; 13,00-24, Up In and Out
Phuid Service - Grader Fires; 13.00-24 up In County Will

HEAVY DUTY INNER TUBES

1977			UNIT	1977			UNIT
EST.	SIZE	CODE NO.	PRICE	EST.	SIZE	CODE NO.	PRICE
2	4.00 × 8		2.50	48	8.25 x 20	T277	7.17
5	6.00 x 1		4.37	32	9.00 x 20	TR175	8.13
. 2	6.70 x 1		4.30	37	10.00 x 20	TRIS	9.68
4	7.00 x 1		4.30	6	11.00 x 20	TRAS	10.78
2	10.00 x 1		9.41	11	13.00 x 24	TRIZOM	20.14
18	6.50 x 1	16 200 TRISO	4,37	2	14.00 x 24	TRIZOA	20.14
36	7.50 x 1		4.84	2	14.9 x 24	TRARO	15,94
10	7.50 x 1		6.08	12	K-15	TRIB	2,13
20	7.50 x 2	20 192 267	6.42	7	K-16	TR13	3.16
5	8.00 x	LG TRIS	6.16				

MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	NOT	AVIALABLE	-
12	5.10 × 16	Inner Tube	1/57	Avislania	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

2 6.00 x 16 x 4P	32.78 3.278 4. 2533 4.77 32.45 46.54
18 6.50 x 13 x 6P 450 hillsty Von Shaid 5 6.00 x 16 x 6P MOT AVALLELE V	J. 2533 1477 3995
18 6.50 x 13 x 6P <u>USI</u> <u>Relletti Van Street</u> 5 6.00 x 16 x 6P <u>NOT</u> <u>AYIALIBLE</u>	J. 2533 1477 3995
1171	39,95
20 CEO 11 25 11 CD 1174 Bread-11. Sup Can Fit	39,95
	39,95
2 6.90 x 15 x 10P 1176 " Some platform tol	3,4,44
44 7.50 x 16 x 8P Practice madallian Sugar Core	46.54
8 7.50 x 17 x 8P // 09256 med Swee Come	U0 36
15 7.50 x 20 x 10P/17/ 032674 1020 Seeker 5000-	61.21
22 8.25 x 20 x 10P 1029 -529 3179 Get -10	70-12
2 9.00 x 16.5 x10 pp. 10 00 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	92,87
19 9.00 x 20 x 12P NOT ATTENDED	
8 9.50 x 16 x 10P 6012 580 Univoral Trial trap	61,62
2 9.75 x 16 x 10P 60/2 577 Unevayed Private treat	56,44
59 10.00 x 20 x 12P 1/16 082616 Med. Highway & gridger	122.85 100.80
2 10.00 x 20 x 14P /126 000636 Mad Conga Pygana	137.10
8 11.00 x 20 x 128/176 543676 Mel Caren Ropassa	121.54
V I	
REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYEST FIBERGLASS BIAS ANGLE BELTED	ER CORD
86 HR-78-15 176 20076 (Mad Stell Patt Patial)	42.73
(20 Whitewall)	
Steel Belted Radials	
4 P 78-15 3335 395 Lill Bollen Bear 49 Poly	<u> 27.072 -</u> 21.05
18 E78-14 3335-350 Mill. A. A. C. Com 40 Por	2455
16 G78-14 (20 Whitewall)	27.14
3335 404 Dell Bellen Bear 4P	27,54
107 . G78-15 (70 Whitewall) 1/2/ 0/26/16 Mad. Markerine	35,53
134 H78-15 2235 429 Bell Soller Brow 4P	38.55
(30 Whitewall)	

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	3335 - 380 11 <u>27, 00047</u> 4	Millette Margaria	28.50 25.03
2	695-14	3332= 403	Still Holden Ben 4P	23.16
2	824-14	3235-375	Gill Golon Ben 4P	27.14

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	13.00 x 24 x 8P	Super Ground Gr Road Builder	ip 1174 092676	Med. Chief Grader T.T.	160.54
3	14.00 x 24 x 12P	Road Grader Tractor Grip	1176	Mid Broads T.T.	309.88
5	14.9 x 24 x 6P	All-Traction Utility	576834	maxi trae and	156.63
6	17.5 x 25 x 12P		1176	Chief Erroles the	310.0%
5	12.4 x 28 x 6P	All-Traction Utility	573410	armetring Mars time	172.78
2	16.9 - 24	Back Hoe	571.645	ann. Apreyor tive	176.71

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE				CODE NO.	NAME SHOWN ON TIRE		UNIT PRICE
3	7.50 x	15	×	10P	1176	Med L. P.T.	_	1.477
2	7.50 x	16	x	6 P	1176	and HDL.		3456
31	7.50 x	16	x	81	19966 486	med MAL		44.63
12	7.50 x	17	×	8P	6276 470 1176:30676	16 Ma 10 10 10 10 10 10 10 10 10 10 10 10 10		53,07
4	7.50 x	20	x	8 P	11/601267	- Max. H. Bree	_	61.0-1
16	7.50 x	20	x	10P	6296 503	Sin MS-10		77.68
37	8.25 x	20	x	10P	6296-529	Mill Front ling	_	75.77
17	9.00 x	20	x	12P	ITTHE STATE TO	INER. H.D.C.	-	123.37
12	10.00 x	20	x	12P	6.019 1.51	Bull Fruit lug	-	101.83

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	PRICE
2	10.00 x 20 x 14P	092676	med. H.D.L.	143.19
2	11.00 x 20 x 14P	1176 636	med HOL	14919
8	11.00 x 22 x 14P or 12P	117h	Med. P.DL	152.56
4	E 20 Micheline	EDOXR	Michely to the TT MALY	297.05
	REGULAR TREAD	TRUCK TIRES, F	IRST LINE TUBELESS BLACK NYLON	
1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	6050)167	Gill Som Spice.	28.12
2	7.00 x 15 x 6P	1171.072676	med Sun Core	30.75
10	7.00 x 15 x 8P	1171. 092676	mod Surse Care	2860
4	8.75 x16.5x6P	117/ 5/12/16	mod sure car. All.	97:65
6	8.75×16.5×10P	6312 577	Unicomed tropsothers	56,44
2.4	8/14.5 x 12P	355 342	Onne 2. Di tal. Hila	(3.20
8	8.00 x 16 x 8P	1176 392616	mad. Same Cargo	3366
27	8.00 x 16.5 x 8P	1176 543676	Mid Juper Cargo	33.6 +
19	8.00 x 16.5 x 10		Universed trainly tread	53,14
8	9.50 x 16.5 x 8P	6012 580	Med Sugar Carago	50117
16	9.50 x 16.5 x 10		Universe treat treat	61,62
2	8/15.5 x 8P	1.012-21.10	organ Confo	48.05
3	8/19.5 x 8P	6012-267 1171 002616	Theel Sugar Congr	53,23
		TRAILER TI	RES TUBE TYPE	
1977 EST.	SIZE I	ESCRIPTION	NAME SHOWN CODE NO. ON TIRE	UNIT PRICE
12		Regular Tread	100 417541 Area Boot tol mil	10.28

PRICE

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE			
44	8.00 x 16.5 x 8P	6368 512 1176 092616	Mrs. 14 DL	403			
2	8.75 x 16.5 x 8P (Mud & Snow)	6388 577	Mil MS-10 mod. 11.0 c.	46.93 37.91			
40	8.75 x 16.5 x 10P	6238 577	Universed Fly Onelug	60,73			
10	8.75 x 16.5 x 10P	1358 577	Uniongal FA Duly	60,23			
. 2	8.75 x 16.5 x 6P (Nylon Snow Widetre	177 09.0076	enal Hal.	27.04			
14	8/17.5 x 8P	6338 266	Med HOLL	16-77			
4	8/19.5 x 8P (Nylon Snow)	1176 0901.76	Med H. D.L.	4531			
	MUD AND SNOW PASSED		BELESS FIRST LINE - BLACK POLYES AS ANGLE BELTED	STER			
10	E78-14	1176 090636	Mr. Sure trans west, 38 40 Poly	2430			
32	G78-14 (10 Whitewall)	1116 632016	<i>i</i> ?	2650			
128	G78-15 (40 Whitewall)	1/71. 092676	H	26.77			
4	1178-14	1196 69.2676		28,10			
260	H78-15 (60 Whitewall)	1171.090676		28.60			
48	HR 78-15 (Whitewall) Steel Belted Radia	1027 241	Bill stud M+S. Winter Rod.	4585			
2	695-14	1171-082676	Mel Sure tree Wite 18 45 Paly	23.82			
POLICE CAR TIRES							
60	HR 78-15	1176.098616	Mich GIRTE Winter Rad	4585			
8:0	(Steel Radial Mud & Snow) HR 78-15 Steel Radial Reg. Tread	1176 393616	Mil Stad helt	47507			



General Tire Company, Inc.

1701 South Clinton Street • Fort Wayne, Indiana 46803

November 16, 1976

All tire prices quoted on this bid are 'Major Brand' General first quality, current productions. In no instance have we substituted a quote on minor brand tires handled by our dealership.

Our regular store hours are as follows:

8:00 am to 5:00 pm 8:00 am to 12:00 noon MONDAY THROUGH FRIDAY SATURDAY

Emergency service calls will be charged at a standard rate of \$11.00 per hour for our man and service truck plus a minimum charge of \$10.00 for each service trip within the city limits of Fort Wayne. After hour rates include Saturday P.M., Sundays and Holidays. A rate of \$16.50 per hour for man and service truck and a minimum charge of \$10.00 each service trip within the city limits of Fort Wayne will be charged during this time.

The above prices are for labor and service trip only. Any materials required on these service trips will be at an extra charge. Should we be the successful bidder on any part of this bid, an emergency phone number will be furnished.

A complete set of current price sheets giving detailed description of tires as well as prices are enclosed. The General Tire and Rubber Company passenger tire limited warranty is listed on pages 7 and 8 of the Passenger Tires and Tubes price list.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to insure prompt delivery.

We will also guarantee a firm price on all tires and tubes purchased from us between January 1, 1977 and December 31, 1977.



DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind.

INVITATION

46802 Ref. No. 417 Date Oct. 29, 1976

Contailous, publicat to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Operations shall include all charges for delivery, packing, etc. Address your reply as indicated below."

Date wanted ..

"Mail all replies and or to Att, of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES Room 470, Number One Main St., Ft. Wayne, ind.

REQUIRED FOR DELIVERY TO:

Address _

Fund Appropriation No. .

Department Board of Public Safety or Division

City County Bldg. One Main St. , Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY -- RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, November 17, 1976 at 10:30 A.M.

Time of Bida TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITYS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, MOR. PRICES SHOULD NOT INCLUDE THESE TAXES, See "Instructions to Bickers" No. 10 or reverse bereaf for default. TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Print	Total Aussent
Quantity	Ualt	TIRES AND TUBES - 1977 REQUIREMENTS SPECIFICATIONS ATTACHED The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure promot delivery. The award may be made on an item-by-item basis, or overall basis as determined to be in the best interes of the City. We require that the prices which you bid be extended to all departments of the City	Prina	Total Aussicat
		Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements. We require a complete and clear explanation of your warranty on new tires. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have on file with our E.E.O. Office for the current year.	t	:
Bid Bond	required	NO YES NO YES		

-- % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for hild and robbet to all conditions threat, the understand offers and agrees, if this hid he composed within a reasonable time from these of should, to translat any or air of the liseas or reader such services upon which prices are quoted, in accordance with the specifications applying and in the price set opposed seath lines. Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order As delivery may be a deciding factor in the award of on order, it is important that biddens furnish the information requested above. IMPORTANT

GENERAL TIRE CO., INC.
Tomather Francisco Manager Address 1701 So. Clinton Street
1701 So. Clinton Street
Fort Wayne11/15/

HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT PRICE
*2	4.00 x 8		#3.34	48	8.25 x 2		\$7.33
5	6.00 x 16		4.55	32	9.00 x 2		8.25
2	6.70 x 15		2.71	37	10.00 x 2	,	9.74
4	7.00 x 15		4.33	6	11.00 x 2		10.77
2	10.00 x 15		9.66	11	13.00 x 2	4	20.44
18	6.50 x 16		4.56	2	14.00 x 2	4	20.44
36	7.50 x 16		5.51	2	14.9 x 2	4	16.11
10	7.50 x 17		6.35	12	K-15		2.71
20	7.50 x 20	-	6.57	7	K-16		3.25
5	8.00 x 16		5.39				

MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME ON	SHOWN TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord		Not	Available	
12	5.10 x 16	Inner Tube		Not	Available	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE				CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x	16	×	4 P		NOT AVAILABLE	
18	6.50 x	13	x	6 P		NOT AVAILABLE	
5	6.00 x	16	x	6 P		NOT AVAILABLE	
29	6.50 x	16	x	6 P	0102776	PWR JET C NYLON T.T.	27.08
2	6.90 x	15	x	10P		NOT AVAILABLE	
44	7.50 x	16	x	8P	0102547	PWR JET C NYLON T.T.	42.45
8	7.50 x	17	×	8P	0102555	PWR JET NYLON T.T.	52.88
15					0104183	GQT NYLON T.T.	58.91
22					0162019	GQT NYLON T.T.	65.74
2	9.00 x					NOT AVAILABLE	
19					0162043	GOT NYLON T.T.	94.82
. 8	.9.50 x					NOT AVAILABLE	
. 0	9.75 x					NOT AVAILABLE	
59					0162052	GOT NYLON T.T.	100.84
2					0162108	GQT NYLON T.T.	119.25
8					0162076	GQT NYLON T.T.	118.20
	REGULAR	PΛ	SSI	ENGER		10 LEVEL TUBELESS - BLACK POLYESTER ASS BIAS ANGLE BELTED	CORD
86	HR-78-15 (20 White Steel Be	ew.		1)	0019631 0020729 als		47.03 49.05
4	F 78-15				0008087	BLTD JBO 780 P/G BLK	24.41
18	E78-14				0008052	BLTD JBO 780 P/G BLK	22.16
16	G78-14 (20 Whit	:ew	al:	1)	0008095	BLTD JBO 780 P/G BLK BLTD JBO 780 P/G WSW	26.70 30.64
107	G78-15 (70 Whit	ew	al:	1)	0008109	BLTD JBO 780 P/G BLK BLTD JBO 780 P/G WSW	26.70 30.64
134	H78-15 (30 Whit	tew	al.	1)	0008125	BLTD JBO 780 P/G BLK BLTD JBO 780 P/G WSW	29.25 33.67

19,7.7 EST.	SIZE	CODE NO. NAME	SHOWN ON T	IRE	UNIT PRICE			
8	H78-14 0008133 BLTD JBO 780 P/G BLK							
2	695-14	0008001 BLTD J	TBO 780 P/C	BLK	22.05			
. 2	824-14 G78/14	0008095 BLTD J	TBO 780 P/C	BLK	26.70			
	EQUIPME	FIRST NT TIRES, SECOND/ L TUBE :		NYLON OR RAYON				
1977 EST:	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE ·			
2	13.00 x 24 x 8P	Super Ground Gr Road Builder	0286869	Loader Grader Nygen T.T.	199.43			
3	14.00 x 24 x 12P	Road Grader Tractor Grip	0286931	Loader Grader Nygen T.T.	261.77			
5	14.9 x 24 x 6P	All-Traction Utility		NOT AVAILABLE Dozer Loader	***			
6	17.5 x 25 x 12P		0287547	Nygen Tbls.	375.13			
5	12.4 x 28 x 6P	All-Traction Utility		NOT AVAILABLE				
2	16.9 - 24	Back Hoe		NOT AVAILABLE '				
	ALL TRACTION T	READ TRUCK TIRES, E	FIRSTLINE '	TUBE TYPE BLACK NYL	ON			
1977 EST.	SIZE	CODE NO. 1	NAME SHOWN	ON TIRE	UNIT			
3	7.50 x 15 x 10P		NOT AVAIL	ABLE				
2	7.50 x 16 x 6P	0127051	SUPER ALL	GRIP NYLON	40.16			
31	7.50 x 16 x 8P	0127078	SUPER ALL	GRIP NYLON	45.90			
12	7.50 x 17 x 8P	0127124	SUPER ALL	GRIP NYLON	57.15			
4	7.50 x 20 x 8P	0127167	SUPER ALL	CRIP NYGEN	57.34			
16 .	7.50 x 20 x 10P	0127183	SUPER ALL	GRIP NYGEN	63.68			
37	8.25 x 20 x 10P	0215724	SUPER ALL	GRIP NYGEN	75.53			
17	9.00 x 20 x 12P	0214639	SUPER ALL	GRIP NYGEN	109.05			

SUPER ALL GRIP NYGEN

115.46

0214647

12 10.00 x 20 x 12P

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT				
2	10.00 x 20 x 14P	0214671	SUPER ALL GRIP NGYEN	132.98				
2	11.00 × 20 × 14P	0214701	SUPER ALL GRIP NYGEN	156.56				
8	11.00 x 22 x 14P or 12P	0172332 0171956	H.C.T. NYGEN H.C.T. NYGEN	172.24 143.59				
4	E 20 Micheline	E20Y	OY PILOTE					
	REGULAR TREAD	PRUCK TIRES,	FIRST LINE TUBELESS BLACK NYLON					
1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT				
5	7.00 x 14 x 6P	01.02636	PWR JET COMM. NYLON	27.23				
2	7.00 x 15 x 6P	0102822	Olo2822 PWR JET COMM. NYLON					
10	7.00 x 15 x 8P		NOT AVAILABLE					
4	8.75 x16.5x6P	0101249	Olol249 PWR JET COMM NYLON					
6	8.75×16.5×10P	0101265	61.09					
2 4	8/14.5 x 12P	0142016	0142016 TRAILER SERVICE NYGEN					
8	8,00 x 16 x 8P							
27	8.00 x 16.5 x 8P	0101214	Olol214 JBO PWR JET COMM NYLON					
19	8.00 x 16.5 x 10F	0101222	JBO PWR JET COMM NYLON	46.39				
8	9.50 x 16.5 x 8P	0101303	JBO PWR JET COMM NYLON	65.93				
16	9.50 x 16.5 x 10F	0101311	JBO PWR JET COMM NYLON	74.18				
2	8/17.5 8/15.5 x 8P	0102660	PWR JET COMM NYLON	47.51				
3	8/19.5 x 8P		NOT AVAILABLE					
		TRAILER TI	RES TUBE TYPE					
1977 EST.	SIZE DE	SCRIPTION	NAME SHOWN CODE NO. ON TIRE	UNIT PRICE				

12

4.00 x 8 x 4P

Regular Tread

NOT AVAILABLE

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE				
44	8.00 x 16.5 x 8P	0126047	JBO SUPER ALL GRIP NYLON	44.55				
2	8.75 x 16.5 x 8P (Mud & Snow)	0126101	JBO SUPER ALL GRIP NYLON	58.69				
40	8.75 x 16.5 x 10P	0126128	JBO SUPER ALL GRIP NYLON	66.04				
10	8.75 x 16.5 x 10P	0126128	JBO SUPER ALL GRIP NYLON .	66.04				
2	8.75 x 16.5 x 6P (Nylon Snow Widetro	0126098 ad)	JBO SUPER ALL GRIP NYLON	51.04				
14	8/17.5 x 8P	0128724	SUPER ALL GRIP NELON	48.90				
4	8/19.5 x 8P (Nylon Snow)	0128732	SUPER ALL GRIP NYLON	59.40				
	MUD AND SNOW PASSE	NGER TIRES, FIBERGLASS	TUBELESS FIRST LINE - BLACK POLYE BIAS ANGLE BELTED	STER				
10	E78-14	0077224	BLTD GRIPPER 780 P/G BLK	21.19				
32	G78-14 (10 Whitewall)	0077291 0077690	BLTD GRIPPER 780 P/G BLK BLTD GRIPPER 780 P/G WSW	24.83 27.15				
128	G78-15 (40 Whitewall)	0 <u>077305</u> 0077720	BLTD GRIPPER 780 P/G BLK BLTD GRIPPER 780 P/G WSW	24.83				
4	H78-14	0077313	BLTD GRIPPER 780 P/G BLK	27.60				
260	H78-15 (60 Whitewall)	0077348 0077747	BLTD GRIPPER 780 P/G BLK BLTD GRIPPER 780 P/G WSW	27.15				
48	HR 78-15 (Whitewall) Steel Belted Radia	0013718 ls	BEYNXEKIREKKXXXXXX DUAL STEEL GRIPPER RADIAL WSW	40.27				
2	695-14	0077631	BLTD GRIPPER 780 P/G BLK	22.39				
		POLI	CE CAR TIRES					
60	HR 78-15		NOT AVAILABLE					
80	(Steel Radial Mud & Snow) HR 78-15 Steel Radial Reg. Tread	99	99 NOT AVAILABLE					
	11044							

OAM DP28 5-66

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Cooksions, subject to the cookitions on the reverse hereof, are requested on the following list of materials, supplies, equipment or serfects, for the department as annationed, with delivery to destination as above below. Cooksidens shall include all charges for delivery, packing, sto. Address your reply as incitated below.

*Mail all rolles and order A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES outpropositions who to Att. of A.C. Lord - 423-7037

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety or Division City County Bldg.

Address One Main St. , Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing Bull Hednesday, November 17, 1976 at 10:30 A.M.

Time of Bids. The state of the

hanilty	Timit.	Liaberials, Supplies, Equipment or Services	Unit Price	Total America
Consist of	00	TIRES AND TUBES - 1977 REQUIREMENTS SPECIFICATIONS ATTACHED		
	-	The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between		
		January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery. The award may be made on an item-by-item basis, or overall basis as determined to be in the best interes	t	
		overall hasis as determined to be in the which you of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements. We require a complete and clear explanation of your		
		we require a complete and titet of the variant on new tires. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have : on file with our E.B.O. Office for the current year.	t	

	-								200	¥75	92	
Bid Bond :	hariman	NO.	YES				Performance			Ê	ĩ.	
Bid Bond .	redmred	174			See instruc	tion Item No	. 13 on reverse	alde bere	of.			
Torma	0 %	cash	discount	if paid	within -0	_days fr	om deliver	y and a	ccept	tance of	ge	oods or completion of services.
T C' TTTO	,,											

PROPOSAL OR BID

In compliance with the above invitation for bids and subsets to all conditions thereof, the understand offers and arrows, if this bid he completed within a reasonable to the compliance with the above invitation of reader such services upon which prices are quoted, in accordance with the specificacions applying such on the regions such lives.

Delivery of any or all of the items or completion of services indicated shall be made within I days from receipt of order Delivery of any or all of the items or completion of services indicated shall be made within I days from receipt of order of services and the available of the service of

21,	Sign Boros	, Sorur	ice. It	ra.	
R	berta	Elline or	Company	Storie	5.00
	1220	Smith	Harr	istori	
AGAPSSS -	Frit	- Waix	no s	History Inner	and the same

Ref. No. 417

Date wanted _

Appropriation No. ..

Frind

Date Oct. 29, 1976

HEAVY DUTY INNER TUBES

1977			UNIT	1977				UNIT
EST.	SIZE	. CODE NO.	PRICE	EST.	SIZE		CODE NO.	PRICE
2	4.00 x	8 199-128-700	3.28	48	8.25 x	20	193-3/5-200	7.27
5	6.00 x	16 192-135-200 TRISO	2.76	32	9.00 x	20	193.354-200	8.61
2	6.70 x	15 /92-208-20	3.87	37	10.00 x	20	193-378-200	9.38
4	7.00 x	TRISO 15 192-208-200	3.87	6	11.00 x	20	193-405-200	11.49
2	10.00 x	15 193-372-20	0 9.19	11	13.00 ×	24	193.441-220	15.46
18	6.50 x	TRISO 16 192-185-20	3.33	_ 2	14.00 x	24	193-441-220	15.46
36	7.50 x	16 192-258-20	0 4.85	_ 2	14.9 x	24	196-757-400	15.66
10	7.50 x	17 192-261-20	5.07	12	K-15		190-180-020	2.83
20	7.50 x	20 192-267-20	00 6.38	_ 7	K-16		190-189-020	2.88
5	8.00 x	16 193-348-20	0 8.45					

MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	119-124-936	SPEED GRIP (PE)	25.53
12	5.10 x 16	Inner Tube	197-089-039	INNER TUBE	3.50

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977							UNIT	
EST.	SIZE			, _	CODE NO.	NAME SHOWN ON TIRE	PRICE	
2	6.00 x	16	×	ХP	145-008-261	RIB HI MILER NY-TT	19.61	
18	6.50 x	13	×	6P	140-041-320	TRACTION HI MILER TUBELESS	22.65	
5	6.00 x	16	×	6 P	145-008-261	RIB HI MILER NY-TT	19.61	
29	6.50 x	16	×	6 P	145-027-368	RIB IN MILER	2.3.67	
2	6.90 x	15	x	10 P		NOT AVAILABLE	*****	
44	. 7.50 x	16	x	81	145-099-261	RIB HI MILER	38,35	
8	7.50 x	17	x	8P	141-104-321	TRACTION HI MILER	48.44	
15	7.50 x	20	×	10 P	141-119-321	TRACTION HI MILER	48.60	
22	8.25 x	20	x	10 P	142-162-321	TRACTION HI MILLER	71.19	
2	9.00 x	16	. 5	x10	120-218-577	HIMILER WT	62.06	
19	9.00 x	20	×	12P	122-209-339	SUPER AT MILER	/07.01	
8	9.50 x	16	×	10 P		NOT AVAIL ARCE		
2	9.75 x	16	×	10 P	-	NOT AVAILABLE		
59	10.00 x	20	×	12P	142-252-321	TRACTION HI MILER	103.54	
2	10.00 x	20	×	14P	122-253-339	SUPER HI MILER	134.79	
8	11.00 x	20	×	12P	122-306-339	SUPER HI MILER	133.62	
	REGULAR	Pλ	SSI	FNGF	R TIRES 110	LEVEL TUBELESS - BLACK POLYESTER CO	RD	
						S BIAS ANGLE BELTED		
86	# HR-78-1		_		110-432-008	POLICE SPECIAL RADIAL	46.09	
	(20 Whi- Steel Be				ials			
4	F 78-15				781-617-267	POWER STREAK	23.73	
18	E78-14				788-605-295	CUSHION RELT	19.05	
16	G78-14 (788-602-295	CUSHION BELT	21,47	
107	. G78-15 (-,	788-608-295	CUSHION BELT	22.01	
107	(70 Whi				, 50 000 213			
134	H78-15	+04	a 1	1.1	788-609-297	COSHION BELT	26.29	
	(30 Whitewall) ** GOODYEAR HAS ONLY ONE TIRE WHICH HAS BEEN APPROVED FOR HIGH SPEED PURSUIT WORK. IT HAS BEEN TESTED AND CERTIFIED AT 130 MPH. IT IS NOT A STEEL BELTED RADIAL BOT IS MADE WITH PLEXTEN PARAGE BELTS - A NEW BREAKTHROUGH AND IT IS FIVE TIMES STREET TO LETTER BOUND FOR POWNE BLOCK WOLL.							

977 ST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14 WHITE	WALL 788-603-297	CUSHION BELT	25.65
2	695-14	114-232-156	POWER CUSHION	1807
2	824-14	· · · · · · · · · · · · · · · · · · ·	NOT AVAILABLE	494004

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

				MANA CHOUN	UNIT
1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	PRICE
2	13.00 x 24 x 8P	Super Ground G	rip 12 <u>3-3%-06</u> 5	SURE GRIP GRADER	225.69
3	14.00 x 24 x 12P	Road Grader Tractor Grip	123-442-065	SURE GRIP GRADER	328.17
5	14.9 x 24 x 6P	All-Traction Utility	173 <u>-673-448</u>	TRALTION TORDUE	100.95
6	17.5 x 25 x 12P		123-897-052	SORE GRIP LO ADER	470.29
5	12.4 x 28 x 6P	All-Traction Utility	173-580-448	TRACTION TORQUE HPLY	75.91
2	16.9 - 24	Back Hoe	171-720-425	POWER TORQUE	171.14

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977	a.rav	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
EST.	SIZE	CODE NO.		
3	7.50 x 15 x 10P	*	NOT AVAILABLE	
2	7.50 x 16 x 6P	144-098-585	TRACTION SURE GRIP	37.00
31	7.50 x 16 x 8P	144-099-585	TRACTION SURE GRIP	4-2.24
12	7.50 x 17 x 8P	121-104-620	CUSTOM XTRA GRIP	64.61
4	7.50 x 20 x 8P	144-119-585	TRACTION SURE GRIP	54.74
16	7.50 x 20 x 10P	144-119-585	TRACTION SIRE GRIP	54.74
37	8.25 x 20 x 10P	144-162-585	TRACTION SURE GRIP	62.51
17	9.00 x 20 x 12P	144-208-585	TRACTION SURE GRIP	77.67
12	10.00 x 20 x 12P	144-252-585	TRACTION SURE GRIP	101.07

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	10.00 x 20 x 14P	122-253-620	CUSTON XTRA GRIP	161.83
2	11.00 x 20 x 14P	122-307-988	SRL-1	187.23
8	11.00 x 22 x 14P or 12P	122-314-988	SRL-1	170.04
4	E 20 Micheline		NOT AVAILABLE	No. of Concession, Name of
	REGULAR TREAD	TRUCK TIRES, F	IRST LINE TUBELESS BLACK NYLON	
1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	140-042-320	TRACTION HI MILER	24.96
2	7.00 x 15 x 6P	145-044-261	RIB HI MILER	27.95
10	7.00 x 15 x 8P	122-049-331	SUPERHI MILER	43.38
4	8.75 x16.5x6P	140-173-343	TRACTION HI MILER	36.50
6	8.75x16.5x10P	120-175-577	HIMILIER W.T	52.93
2 4	8/14.5 x 12P	121-678-687	HI LANDER	53.37
8	8.00 x 16 x 8P		NOT AVBILABLE	
27	8.00 x 16.5 x 8P	140-128-343	TRACTION HI MILER	33.46
19	8.00 x 16.5 x 101	120-129-577	HI MILER WIBE TRED	43.80
8	9.50 x 16.5 x 8P	140-217-343	TRACTION HI MILER	46.85
16	9.50 x 16.5 x 101	120-218-577	HI MILER WIPE TRED	62.06
2	8/15.5 x 8P		NOT AVAILABLE	
3	8/19.5 x 8P	141-696-320	TRACTION HI MILER	52.84
	-	TRAILER TIRE	ÉS TUBE TYPE	
1977 EST.	SIZE DI	SCRIPTION	NAME SHOWN CODE NO. ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P Re	gular Tread	210-076-855 CT NY-77	12.48

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977	ALL TRACTION TREE			UNIT
EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	PRICE .
44	8.00 x 16.5 x 8P	144-128-635	TRACTION SURE GRIP	30.84
2	8.75 x 16.5 x 8P (Mud & Snow)	144-174-635	TRACTION SURE GRIP	40.72
40	8.75 x 16.5 x 10P	144-175-635	TRACTION SURE GRIP	44.73
10	8.75 x 16.5 x 10P	144-175-635	TRACTION SURE GRIP	44.73 37.02
2	8.75 x 16.5 x 6P (Nylon Snow Widetre	144-127-635 ead)	TRACTION SURE GRIP	The same of the sa
14	8/17.5 x 8P	120-688-621	CUSTOM KTRA GRIP	58.06
4	8/19.5 x 8P (Nylon Snow)	121-696-621	CUSTOM XTRA GRIP	70.50
	MUD AND SNOW PASSE		BELESS FIRST LINE - BLACK POR AS ANGLE BELTED	LYESTER
10	E78-14	768-605-882	SUBURBANITE	22.95
32	G78-14 BLACKWAU (10 Whitewall)	768-602-882	SURUREAJ17E	25.89
128	G78-15 BLACKWALL (40 Whitewall)	768-608-882	SUBURBANITE"	26.52
4	H78-14	71-8-603-882	SURURBANTE	27.87
260	1178-15 BLACKWALL (60 Whitewall)	768-609-882	SUBURRA 417E	28.53
× 48	HR 78-15 BLACKWALL (Whitewall) Steel Belted Radia		F32 AW RADIAL	48.50
2	695-14	102-624-150	SUBURBANITE	20.01
		POLICE	CÁR TIRES	
₩ 60	HR 78-15 (Steel Radial Mud	787-733-615	F32 AW RAPIAL	48.50

POLICE SPECIAL RADIAL

110-432-008

46.09

E Snow)
- HR 78-15 DEAGENAGE

Tread

Steel Radial Reg.

^{*} F32 ALL WINTER FORMALS MADE WITH PLEXTEN CORDS AND SPECIAL ROBBER COMPOUNTING WHICH DOES NOT GET HARD IN SUB ZERO DEGREE WEATHER

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. INVITATION Crotations, subject to the conditions on the reverse hereof, are requested on the following list of monators, sources to the vocations on the reverse arrow, are requested on the total content and materials, supplies, equipment or services, for the department as manufaced, with delivery to destination as shown below, Contailons shall include all sharpes for delivery, packing, sid. Address your reply as indicated below.

Ref.	No	117	
Data	Oct.	29,	1976

Date wanted

*Mail all replies and or A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES 46802

Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

City County Bldg.

Department

or Division

Board of Public Safety

Fund Appropriation No.

One Main St. , Fort Wayne, Indiana Address _ RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Wednesday, November 17, 1976 at 10:30 A.M.

Time of Bids. TAIES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXCEPTION CERTURGATE NUMBER IS NO, MORE PRICES ESCULD NOT INCLUDE THESE TAXES, Ess "Indirections to Edder" No. 10 on proves bereaf for details. TAX EXEMPT (Unless otherwise indicated)

46802

muntity Unit	Materials, Supplies, Equipment or Services	Price	Atmostré
Unit Unit	TIRES AND TUBES - 1977 REQUIREMENTS SPECIFICATIONS ATTACHED The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and affirmative action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the items which they are to supply, to insure prompt delivery. The award may be made on an item-by-item basis, or overall basis as determined to be in the best interer of the City. We require that the prices which you bid be extended to all departments of the City	,	Assective
	Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements. We require a complete and clear explanation of your warranty on new tires. Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or have on file with our E.E.O. Office for the current year.	t	

	1		on	file	with	our	E.E.O.	Office	for	the	current	year.		
	-	NO		YES				- •	7	310	XES			
Bid Bond	required	Q	-	—		Sec. 1		No. 15 on reve						
Terms 2	2%	cash	disc	ount if	paid wi	thin J	Pro days	from deliv	ery and	d acce	ptance of g	oods or co	mpletion of sea	rvices.

PROPOSAL OR BID In compliance with the shows invitation for hids and subject to all conditions through the underdyood offers and agrees, if this hid he associated within a reasonable time from take of closing, to fermind any or air of the items or render such services upon which priors are quoted, in accordance with the specifications applying and of the prior set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that bridges furnish the information requested above. IMPORTANT FF Sian Heres

1-1412126501

Car La Colland Land Colland Land Land

HEAVY DUTY INNER TUBES

1977 EST.	SIZE	CODE NO.	UNIT PRICE	1977 EST.	SIZE	CODE NO.	UNIT
		X91-226	2.97	48	8.25 x 20	691-262	8.10
5	6.00 x 16	291-071	3.24	32	9.00 x 20	691-314	9.00
2	6.70 x 15	691-085	3.87	37	10.00 x 20	691-395	10.80
4	7.00 x 15	691-089	5.22	6	11.00 x 20	691-470	12.42
2	10.00 x 15	691-375	9.72	11	13.00 x 24	991-602	25.20
18	6.50 x 16	691-067	4.59	2	14.00 x 24	991-681	30.87
36	7.50 x 16	691-153	5.76	2	14.9 x 24	A95-755	16.56
10	7.50 x 17	691-156	6.12	12	K-15	291-067	3.42
20	7.50 x 20	691-174	7.47	7	K-16	291-075	3.42
. 5	8.00 x 16						

MOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	NAME SHOWN CODE NO. ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord	NOT AUAILABLE	
12	5.10 x 16	Inner Tube	NOT AUTILABLE	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	6.00 x 16 x AP	643.050	POWER EXPRESS	23.67
18	6.50 x 13 x 6P	441-674	EXTRA-MILER TALL	.29.13
5	6.00 x 16 x 6P	643-050	PLAGR EXPRESS	23.67
29	6.50 x 16 x 6P	6.33-067	EXTRA- MILER	24.93
2	6.90 x 15 x 10P		AUGICABLE	
44	7.50 x 16 x 8P	633-152	EXTRA MILER	39.90
8	7.50 x 17 x 8P	633-156	EXTRA- MILER	48.94
15	7.50 x 20 x 10P	633-175	EXTRA-MILER	63.37
22	8.25 x 20 x 10P	639-262	EXTRA - MILLER	7/.15
2	9.50 x 16.5 x10	P 455-362	EXTRA. MILER	56.46
19	9.00 x 20 x 12P	639-315	EXTRA- MILER	8479
8	9.50 x 16 x 10P	DONIT	KNOW WHAT YOU WANT	
2	9.75 x 16 x 10P	DON:T	KNOW WHAT YOU WHAT	
59	10.00 x 20 x 12P	639-395	FYTRA-MILER	113.05
2	10.00 x 20 x 14P	639-396	EXTRA-MILER	126.75
8	11.00 x 20 x 12P	639-471	EXTRA- MILER	128.61
	REGULAR PASSENGE		LEVEL TUBELESS - BLACK POLYESTER CO	ORD
86	HR-78-15 (20 Whitewall) Steel Belted Rad	322-437 323-437 ials	BAK RADIAL STUEL WYW RADIAL STEEL	45.74
4	F 78-15	340-565	BLK SILU. BELTED	24.27
18	E78-14	340-521	BLK SILU BELTED	:2.2.2/
16	G78-14 (20 Whitewall)	340-537 261-537	BLH SILU BOLTED WOW SILV BELTED	2594
107	G78-15 (70 Whitewall)	340-573 261-573	BELTED WILL SILV. BELTED	25.00
134	H78-15 (30 Whitewall)	340-577 261-677	BLK SILV. BELTED WSW SILV. BELTED	28.66

1977 EST.	SIZE	CODE NO. NAME SHOWN ON TIRE	UNIT PRICE
8	H78-14	340-541 BURSILU. BELTER	26.00
2	695-14	340-513 BLK SILU. BELTED	20.61
2	824-14	NO SGEH SIZE	

CODE NAME SHOWN

1977

EST.	SIZE	DESCRIPTION	NO.	ON TIRE	PRICE
2	13.00 x 24 x 8P	Super Ground G Road Builder	9 <u>75-602</u>	POWER CRABER	168.84
3	14.00 x 24 x 12P	Road Grader Tractor Grip	975-683	24G	230.36
5	14.9 x 24 x 6P	All-Traction Utility	A39-756	Power IndustriaL	133.66
6	17.5 x 25 x 12P		841-754	POWER C-RADER LUG	386.17
5	12.4 x 28 x 6P	All-Traction Utility 441-592	NOT AVI	FILABLE 4PLY ONLY	82.13
2	16.9 - 24	Back Hoe	1939-855 1939-857	SPLY POWER GRADER	187.20

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
3	7.50 x 15 x 10P	×29-380	NOT TRUCK ENDUSTRIAL TIRE POWER ELERT	81.26
2	7.50 x 16 x 6P	529-151	EXTRA TRACTION	44.29
31	7.50 x 16 x 8P	529-152		47.75
12	7.50 x 17 x 8P	529-156		-54.00
4	7.50 x 20 x 8P	5-29-174	11	63.17
16	7.50 x 20 x 10P	5.29-175	to te	75.08
37	8.25 x 20 x 10P	529-262	te e. r	82.13
17	9.00 x 20 x 12P	5.29-316		118.57
12	10.00 x 20 x 12P	529-395	- 4	130.74

UNIT

PRICE

_	EST.	DIAL	0000		
	2	10.00 x 20 x 14P	529-396	EXTRA-TRACTION	141.45
	2	11.00 x 20 x 14P	524-472	<u>u</u> u	154.48
	8	11.00 x 22 x 14P	923-492	MAIN MANN MASTER LAG	180.02
		or 12P	923-481	12PY HAUL MASTER LUC	763.44
	4	E 20 Micheline			
		REGULAR TREAD I	RUCK TIRES, F	IRST LINE TUBELESS BLACK NYLON	
	1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
	5	7.00 x 14 x 6P	443-079	POWER EXPRESS	23.61
	2	7.00 x 15 x 6P	441-088	EXTRA - MILER	34.85
	10	7.00 x 15 x 8P	Not f	1 VAILABLE	
	4	8.75 x16.5x6P	455-275	EXTRA. MILLER	38.50
	6	8.75×16.5×10P	455-2-77	t. Li	47.15
	2 4	8/14.5 x 12P	489-196	PERMERCIAL EXPRES	51.87
	8	8.00 x 16 x EP	455-201	ETTRA - MILER	34.98
	27	8.00 x 16.5 x 8P	455-202	4	38.17
	19	8.00 x 16.5 x 101	955-203	<u> </u>	42.09
	8	9.50 x 16.5 x 8P	455-361	ėį ėį	48.55
	16	9.50 x 16.5 x 10	455.362	tı tı	56.46
	2	17.5° 8/15.5 x 8P	441-210		43.69
	3	8/19.5 x 8P	441-214	Li Li	50.54
			TRAILER TIR	ES TUBE TYPE	
_	1977 EST.	SIZE D	ESCRIPTION	NAME SHOWN CODE NO. ON TIRE	UNIT
	12		egular Tread	NOT AUDILABLY	

CODE NO. NAME SHOWN ON TIRE

1977

EST. SIZE

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT			
44	8.00 x 16.5 x 8P	429-202	EXTRA -TRACTION	42.63			
2	8.75 x 16.5 x 8P (Mud & Snow)	439-276	iı u	46.22			
40	8.75 x 16.5 x 10P	429-277	ч ч	51.27			
10	8.75 x 16.5 x 10P	429.277		51.27			
2	8.75 x 16.5 x 6P (Nylon Snow Widetre	429-275 ead)	- li	43.62-			
14	8/17.5 x 8P	424-210	t	40.41			
4	8/19.5 x 8P (Nylon Snow)	429-219		.55.13			
	MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED						
10	E78-14	374-521	SILU TRAILMAKER BELTED	25.54			
32	G78-14 (10 Whitewall)	374-537 275-537	to to the	28 20 30.59			
128	G78-15 (40 Whitewall)	374-573 +75-573	<u>u</u> u u	31.19			
4	H78-14	275-541	- la la la	32.39			
260	H78-15 (60 Whitewall)	374 <u>577</u> 275-571	<u>ti</u> <u>ti</u> <u>ti</u>	30.79			
48	HR 78-15 (Whitewall) Steel Belted Radia:	<u>379-437</u> ls	RADIAL	44.85			
2	695-14	374-513	4 N BELTED	24.41			
	-	POLICE	CAR TIRES				
60	70 ⊀ HR 78-15 (Steel Radial Mud	371-695	TRAILMAKEN RADIAL	50.96			
80	& Snow) # HR 78-15 Steel Radial Reg.	302-695	PHRSHIT RADIAL	45-47			

* WE CAN NOT QUOTE RADIAL STEEL FOR POLICE USE. THESE

ARE SPECIAL MADE FIRES FOR POLICE USE. SUCH AS STATE POLICE SPERICAL

Tread

FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hersof, are requested on the following list of numerical, empore to use concursors of the fewere nerson, are projected on the following life of materials, amplies, outpressed re-seriess, for the department as mentioned, with delivery to destinated as shown below. Constations thall include all charges for delivery, making, etc. Address your reply as indicated below.

*Mail all replies and OF PURCHASES correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety or Division

City County Elag. One Main St. , Fort Wayne, Indiana Address .

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, November 17, 1976 at 10:30 A.M.

Time of Bids TAIDS: THE CITY IS EXEMPT FROM YEDERAL EXCESS AND INDUMA STATE SALES TAX. THE CITYS INDUMA SALES TAX EXCEPTION CERTIFICATE NUMBER IS NO. MARK PRICES SHOULD NOT INCLUDE THESE TAXES, Say "Instructions to Biolem" No. 10 or inverse before for chall. TAX EXEMPT (Unless otherwise indicated)

Materials, Supolles, Equipment or Services					
Tunis Units	TIRES AND TUBES - 1977 REQUIREMENTS SPRCIFICATIONS ATTACHED The accompanying bidders sheets must be properly completed and returned as your bid, along with a properly executed non-collusion affidavit and Affirmative Action Program. We require a guaranteed firm price for all tires and tubes purchased between January 1, 1977 thru December 31, 1977. We also ask that the successful bidders maintain a reasonable stock of the itoms which they are to supply, to insure prompt delivery. The award may be made on an item-by-item basis, or overall basis as determined to be in the best interes of the City. We require that the prices which you bid be extended to all departments of the City Government. Departmental purchase orders will be issued by the using department, as the need arises covering their specific requirements. We require a complete and clear explanation of your warranty on new tires. Each Bidder must submit a current 1977 written	13544 27500	About CI		
	Affirmative Action Program with their bid - or have on file with our E.E.O. Office for the current year.	t l			

Bid Bond required E Jo Anys NAT	Performance Bond III See instruction item No. 13 on present aids bereof. within days from delivery and accepte	ince of goods or completion of services.
	PROPOSAL OR BID	

In combinate with the above institution for hids and subject to all conditions thereof, the understand offers and agrees, if this hid be accorded within a resourching or from that of circuits, to translate any or airful the juena or render such services upon which prices are quoted, in accordance with the specifications appoint and of the or set opposite send item. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Delivery or all of the items or completion of services indicated shall be made within days from receipt of order Delivery or all of the items or completion of services indicated shall be made within days from receipt of order Delivery or all of the items of the order Delivery of the order Delivery or all of the items of the order Delivery of the order Delivery or all of the order Delivery of the order Delivery or all As delivery may be a deciding factor in the award of an order, it is important that bibbing furnish the information requested above.

Sian Lieres 45 S G. WAYDE JEO

Ref. No. 417

Date wanted _

Appropriation No. .

Frind

Data Oct. 29, 1976

HEAVY DUTY INNER TUBES

1977			UNIT	1977			UNIT
EST.	SIZE	CODE NO.	PRICE	EST.	SIZE	CODE NO.	PRICE
2	4.00 x 8	521-824	THE 2.27	48	8.25 x 20	511-919	7.45
5	6.00 x 16	502-294	2.86	32	9.00 x 20	511-994	9.15
2	6.70 x 15	506-885	3.71	37	10.00 x 20	511-838	9.89
4	7.00 x 15	502-243	3.90	6	11.00 x 20	511-984	12.01
2	10.00 x 15	514-9-14	9.66	11	13.00 x 24	502-596	25.83
18	6.50 x 16	502-308	3.37		14.00 x 24		30.33
36	7.50 x 16	502-324	4.94	2	14.9 x 24		. 12.09
10	7.50 x 17	502-375	5.15	12	K-15	500-186	1.47
20		512-079	6.44	7	K-16	500-240	2.61
5	8.00 x 16	506-907	3.7/				

NOTORCYCLE TIRES & TUBES

1977 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	5.10 x 16 x 4P	H-D Speed Tread Polyester Cord		NA	
12	5.10 x 16	Inner Tube		NA	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1977			UNIT
EST.	SIZE CODE NO.	NAME SHOWN ON TIRE	PRICE
-2-	6.00 x 16 x 4P		
18	6.50 x 13 x 6P		
5	6,00 x 16 x 6P		
29	6.50 x 16 x 6P 116-877	L. HAWLER TB NY	24.84
-2	6.90 x 15 x 10P		
44	7.50 x 16 x 8P 176.753	L. HAULER TB MY	39.34
8	7.50 × 17 × 8P /16-76/	6. HANGER PB M	4897
15	7.50 x 20 x 10P /16-194	L. HAPLER TRAY	54.50
22	8.25 × 20 × 10P 176-699	L. Harten PB my	66.19
2	0.00 x 16.5 x10P 469-642	TR 500 W.D TU MY	45.25
19	9.00 x 20 x 12P /76-752	L. HAULER PB MY	19.73
8	9.50 x 16.5x 10P /13-574	TR SOO W.O TO MY	63.41
2	8.75 x 165x 10P 469-618	TREAD W.D. TU WY	52.28
59	10.00 x 20 x 12P /76-68D	1. Hauler To my	101.10
2	10.00 × 20 × 14P / 199-949	TRITTS MY	134.19
8	11.00 x 20 x 12P 176-654	L. HANGET PB My	119.05
) LEVEL TUBELESS - BLACK POLYESTER	CORD
	BLK 084-115	of Care O	Bek 49.48
86	HR-78-15	N. STEEL KADRIL 300	W/S 51.95
	Steel Belted Radials		
4	F 78-15 <u>034-3/5</u>	Debuxe CHENSIND SEB	16.75
18	E78-14 036-889	DELOX & PHATERION SEP	13.63
16	G78-14 W/s 056-934	DELINE OHAMPIN SEB	BL 27.14 Ws 30.15
	(20 Whitewall) But 035-807	D. 11/2 D 800	BX 27.81 W/S 30.93
107	(70 Whitewall) Rue 036-935	DEFURE WITARTIN SKB	BH.
134	730 036-925 H78-15 4/5 056-989 (30 Whitewall)	PELVIE HAROPIN SEB	ω/s <u>33.25</u>

1977				UNIT
EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	PRICE
8	H78-14	034-119	Actions Ottorapion Spis	19.23
2	695-14	NA	N/A	NA
2	825-14 G18414	036-900	Detrik CHAMPIUN SEB	27.14
	×	UIPMENT TIRES, S	ECOND LINE BLACK NYLON OR RAYON TUBE TYPE	

1977			CODE	NAME SHOWN	UNIT
EST.	SIZE	DESCRIPTION	NO.	ON TIRE	PRICE
2	13.00 x 24 x 8P	Super Ground G Road Builder	rip/06-5/1	S. 44 PORD BLAN	117.23
3	14.00 x 24 x 12P	Road Grader Tractor Grip	406-473	S. B.C. RAPO BADA	257.47
5	14.9 x 24 x 6P	All-Traction Utility		AH-TENCHTONETY	1456
6	17.5 x 25 x 12P		406-414	S. 421 Brace Dock	- 4/22.22
5	12.4 x 28 x βP	All-Traction Utility	312-644	ALL-TERE UTILITY	315.57
2	16.9 - 24	Back Hoe	316-466	Res-Tene Missify	196.89

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	PRICE
	7.50 x 15 x 10P			
2	7.50 x 16 x 6P	168-272	TEL TRUCK 6P4	47.67
31	7.50 x 16 x 8P	168.378	132 Tel 8Ph	41.95
12	7.50 x 17 x 8P	165-271	Soper My Tenetion	68.23
4	7.50 x 20 x 8P	165-328	Super ALL TENETION	19-1-2
16	7.50 x 20 x 10P	165-352	Super ALL TERCTION	79.69
37	8.25 x 20 x 10P	171-603	1-200	80.88
17	9.00 x 20 x 12P	177-006	1-200	27.43
12	10.00 x 20 x 12P	180-513	1-200	123.54

2	10.00 x 20 x 14P	182-699	SOREN ALL TERETION	147.97
2	11.00 x 20 x 14P	186-848	BODER ALL TERETION	182.53
8	11.00 x 22 x 14P or 12P	157-143	1-200	153.74
4	E 20 Micheline	NA	6-20 Y	369.44
	REGULAR TREAD	TRUCK TIRES,	FIRST LINE TUBELESS BLACK NYLON	
1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
5	7.00 x 14 x 6P	166-849	TR-110	30.81
2	7.00 x 15 x 6P	174-915	L HAMLER TO	3331
10	7.00 x 15 x 8P	170-852	12-110	48.90
4	8.75 x16.5x6P	469-901	TR SOO W.D.	40.43
6	8.75x16.5x10P	409-418	TR. 500 WO	52.28
-2-4	8/14.5 x 12P			
-8	8.00 x 16 x 8P		5	
27	8.00 x 16.5 x 8P	409-634	TR 500 10.0	40.22
19	8.00 x 16.5 x 10	409-442	12 500 D.D.	45.75
8	9.50 x 16.5 x 8P	409-594	TREON WO	52.85
16	9.50 x 16.5 x 10	173-574	12 500 WO	63.41
-2	8/15.5 x 8P			
3	8/19.5 x 8P	176-84	J. Hander	5354
		TRAILER TI	RES TUBE TYPE	
1977 EST.	SIZE DI	SCRIPTION	NAME SHOWN CODE NO. ON TIRE	UNIT PRICE
12	4.00 x 8 x 4P R	egular Tread	191-441 TR SOR KING	11.01

CODE NO. NAME SHOWN ON TIRE

UNIT

PRICE

1977

EST. SIZE

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1977 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
44	8.00 x 16.5 x 8P	165-913	Til wo.	40.22
2	8.75 x 16.5 x 8P (Nud & Snow)	169-331	Tic W.D	5003
40	8.75 x 16.5 x 10P	162-817	13c D.D	57.56
10	8.75 x 16.5 x 10P	162-817	15c 60.0	57.56
2	8.75 x 16.5 x 6P (Nylon Snow Widetr	172-391 read)	TEL WD.	44.44
1-4	-8/17.5 x 8P	165-484	Softe AN TRACTION	6/4/
4	8/19.5 x 8P (Nylon Snow)	165.492	Supra AN- TANCTION	14.45
	MUD AND SNOW PASSE		JBELESS FIRST LINE - BLACK PO	LYESTER
10	E78-14	077-850	11sc Pl Black	23.43 125-03 45-24 28.18
32	G78-14	812 071-919	NTO PE BLACK	BL 16.03
128		815 <u>671-935</u>	NTSCPE.	11/5 18.90
4	H78-14	072-761	NTEUPE	27.30
260	H78-15 (60 Whitewall)	672-196	NT3C PE	27.96
48	HR 78-15 (Whitewall) Steel Belted Radia	4-1-1	NTEC SIL FRO	ws <u>56.44</u>
-2	695-14			
	•	POLICE	CAR TIRES	
60	HR 78-15 (Steel Radial Mud	096-903	NTac SIL PARIAZ	56-44
80	& Snow) HIR 78-15	060-836	Supre 1,5 PURENT PADINT	35.18

Steel Radial Reg.

Tread



M & S Firestone, Inc.

502 W. Jefferson Phone: 483-9594 Phone: 423-1361

Fort Wayne, Indiana 46802

November 15,1976

SERVICE

110 01101 51
\$ 1.50
No Charge
No Charge
5.00 * .35 Per Mile
15.00 + 18.00 Per Hour
3.00
4.50
6.75
12.75

Bid #4.17	¥			
DATE 11-5-76	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
VENDORS NAME & ADDRESS				
Dick Miller Tire Svc. 502 W. Jefferson St.	11-5-76	11-12-76		
B.F. Goodrich Tire 1295 S. Harrison St.	11-5-76	11=12-76 .		
Goodycar Tire Stores 1220 S. Harrison St.	11-5-76	11-12-76		
DeWald Firescone - 501 E. Wayne St.	11-5-76		-	
General Tire Co. 1701 S. Clinton St.	11-5-76	11-8-76		
Allen Co. Tire Stóres 2210 Broadway	11-5-76	11-12-76		
Safer, Inc. 5005 1/2 New Haven Ave	11-5-76			
Alter Bros. 502 E. Wayne St.	11-5-76			
Associated Tires 414 E. DeWald St.	11-5-76	11-10-76		
Elam Jaehm 4208 N. Wells St.	11-5-76			
Goodyear Tire Co. 4106 Coldwater Rd.	11-5-76	NAME OF TAXABLE PROPERTY.		Company Last and Address of the

TITLE OF ODDIMANCE			
TITLE OF ORDINANCE SPECIAL ORDIN	ANCE - Civil Ci	ty & City Utilitie Tires &	s Purchase Orders for Tubes for 1977
DEPARTMENT REQUESTING ORDINANCE	BOARD OF PUB	LIC WORKS	
SYNOPSIS OF ORDINANCE	ity and City Ut	ilities Blanket Pu	76-12-44 rchase Orders have
been prepared covering the	purchase of Tir	es and Tubes for 1	977 as needed.
Bids were received and awar	ds made on spec	ific items on esti	mated totals as
follows:			
	Civil City	City Utilities	Estimated Maximum
Allen County Tire Stores	34545	8546	\$ 40,549.52
General Tire Company	34546	8547	7,289.94
Goodyear Service Stores	34547	8548	13,276.73
B.F. Goodrich Store	34548	8549	6,336.94
M & S Firestone, Inc.	34549	8550	1,809.75
Said quotes include include	service charge	s	
(SEE ATTA	CHED TABULATION)	
.ay			
EFFECT OF PASSAGEEstablish pr	edetermined ven	dor for supplying	specific items at
established rate, as needed	•		**
EFFECT OF NON-PASSAGE Necessity	for purchasing	at time of need a	t higher cost
MONEY INVOLVED (DIRECT COSTS, EX	PENDITURES, SAV	INGS) Charge to	individual departments
as needed. Possible maxi	mum expenditure	- \$69,262.88.	
		•	
	-		
ASSIGNED TO COMMITTEE Loty in	ilter Jellin		